

Campaign Finance Report

SOUTHERN AZ HOMEBUILDERS ASSN PAC ISSUES FUND
Committee #: 1094

Treasurer: LURIE, ALAN P

2840 N Country Club Rd, Tucson, AZ 85716

Phone: (520) 795-5114

Email: SAHBAMIKE@QWEST.NET

2000 Pre-Primary Election Report

Election Cycle: **1999-2000**Date Filed: August 25, 2000

Reporting Period: June 1, 2000-August 23, 2000

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$21,247.55
Total Cash Receipts this Reporting Period: \$14,957.73
Total Cash Disbursements this Reporting Period: \$556.00
Cash Balance at End of Reporting Period: \$35,649.28

Report ID: 1633

Covers 06/01/2000 to 08/23/2000 Filed on 08/25/2000

Summary of Activity

Income	Schedule This Period				Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$11,750.00	\$0.00	\$11,750.00	\$11,750.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$3,125.00	\$0.00	\$3,125.00	\$17,775.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$82.73	\$0.00	\$82.73	\$744.12
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$33,659.21
Total Income		\$14,957.73	\$0.00	\$14,957.73	\$63,928.33

Expenditures	Schedule	This Period			Total to Data
p		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$556.00	\$303.53	\$859.53	\$28,582.58
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$556.00	\$303.53	\$859.53	\$28,582.58
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$556.00			

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	2-10 HOME BUYERS WARRANTY	06/15/2000	\$200.00	\$200.00
Address:	6507 N 10th PI, Phoenix, AZ 85014		Cash	
Occupation:	BUSINESS, 2-10 HOME BUYERS WARRANTY			
Name:	NEXTEL COMMUNICATIONS	06/15/2000	\$3,000.00	\$3,000.00
Address:	17 W Wetmore Rd, Ste 200, Tucson, AZ 85705		Cash	
Occupation:	BUSINESS, NEXTEL COMMUNICATIONS			
Name:	TECHSHIELD	06/15/2000	\$1,000.00	\$1,000.00
Address:	7173 W Dreyfus Dr, Peoria, AZ 85381		Cash	
Occupation:	BUSINESS, TECHSHIELD			
Name:	U.S. HOME	06/15/2000	\$2,000.00	\$2,000.00
Address:	5151 E Broadway Blvd, Ste 1100, Tucson, AZ 85711		Cash	
Occupation:	BUSINESS, U.S. HOME			
Name:	COX COMMUNICATIONS	07/10/2000	\$600.00	\$600.00
Address:	1440 E 15th St, Tucson, AZ 85719		Cash	
Occupation:	BUSINESS, COX COMMUNICATIONS			
Name:	ENGINEERING, RICK	07/10/2000	\$400.00	\$400.00
Address:	1745 E River Rd, Tucson, AZ 85718		Cash	
Occupation:	BUSINESS, RICK ENGINEERING			
Name:	ARIZONA WHOLESALE SUPPLY	07/11/2000	\$100.00	\$100.00
Address:	PO Box 2979, , Phoenix, AZ 85062		Cash	
Occupation:	BUSINESS, ARIZONA WHOLESALE SUPPLY			
Name:	VISTA BUILDERS	07/14/2000	\$400.00	\$400.00
Address:	3393 N Dodge Blvd, Tucson, AZ 85716		Cash	
Occupation:	BUSINESS, VISTA BUILDERS			
Name:	WELLS FARGO	07/17/2000	\$700.00	\$1,100.00
Address:	555 N Wilmot Rd, Tucson, AZ 85711		Cash	
Occupation:	BUSINESS, WELLS FARGO			
Name:	STANTEC INC	07/18/2000	\$200.00	\$1,000.00
Address:	4911 E Broadway Blvd, , Tucson, AZ 85711		Cash	
Occupation:	BUSINESS, STANTEC			
Name:	STANTEC INC	07/18/2000	\$400.00	\$1,000.00
Address:	4911 E Broadway Blvd, , Tucson, AZ 85711		Cash	
Occupation:	BUSINESS, STANTEC			
Name:	STANTEC INC	07/18/2000	\$400.00	\$1,000.00
Address:	4911 E Broadway Blvd, , Tucson, AZ 85711		Cash	
Occupation:	BUSINESS, STANTEC			

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Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	KEMMERLY COMPANY	07/21/2000	\$800.00	\$800.00
Address:	2850 N Swan Rd, Ste 100, Tucson, AZ 85712		Cash	
Occupation:	BUSINESS, KEMMERLY COMPANY			
Name:	WELLS FARGO	08/01/2000	\$400.00	\$1,100.00
Address:	555 N Wilmot Rd, Tucson, AZ 85711		Cash	
Occupation:	BUSINESS, WELLS FARGO			
Name:	ENGINEERING AND ENVIRONMENTAL CONSULTANTS	08/07/2000	\$200.00	\$200.00
Address:	4625 E Fort Lowell Rd, # 200, Tucson, AZ 85712		Cash	
Occupation:	BUSINESS, ENGINEERING AND ENVIRONMENTAL			
Name:	DJA ENGINEERING	08/11/2000	\$500.00	\$500.00
Address:	1870 W Prince Rd, Ste 47, Tucson, AZ 85705		Cash	
Occupation:	BUSINESS, DJA ENGINEERING			
Name:	GEM SOX	08/11/2000	\$100.00	\$100.00
Address:	PO Box 68066, Tucson, AZ 85737		Cash	
Occupation:	BUSINESS, GEM SOX			
Name:	STEWART TITLE	08/17/2000	\$350.00	\$350.00
Address:	3777 E Broadway Blvd, Tucson, AZ 85716		Cash	
Occupation:	BUSINESS, STEWART TITLE			
Total of Individual Contributions			\$11,750.00	
Total of Refunds Given		\$0.00		
Net Total of Indiv	vidual Contributions		\$11,750.00	

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Schedule C5 - Contributions of \$25 or less (small)

Schedule C5 - Contributions of \$25 or less (small)	Date	Amount	Cycle To Date
Name: Multiple Contributors	08/23/2000	\$3,125.00	\$17,775.00
Address:		Cash	
Total of Small Contributions		\$3,125.00	
Total of Refunds Given		\$0.00	
Net Total of Small Contributions		\$3,125.00	

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Schedule E1 - Operating expenses

Scheaule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	HOLE IN ONE GUARANTY	08/08/2000	\$380.00	\$380.00
Address:	515 Spring St, , Shreveport, LA 71101		Cash	
Name:	PIMA COUNTY BUSINESS ALLIANCE	08/08/2000	\$176.00	\$5,176.00
Address:	465 W ST MARY RD, TUCSON, AZ 85701		Cash	
Name:	FASTSIGNS	08/10/2000	\$114.14	\$114.14
Address:	4027 N Oracle Rd, , Tucson, AZ 85705		Terms	
Trans. Type:	Purchase on Terms			
Memo:	PAC SIGNS			
Name:	INSTY PRINTS	08/10/2000	\$189.39	\$421.81
Address:	4758 E Grant Rd, , Tucson, AZ 85712		Terms	
Trans. Type:	Purchase on Terms			
Memo:	PAC PRINTING			
Total of Operating	g Expenses		\$859.53	
Total of Refunds,	, Rebates, and Credits Received		\$0.00	
Net Total of Oper	rating Expenses		\$859.53	

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Filed on 08/25/2000

Pre-Primary Election Report Covers 06/01/2000 to 08/23/2000

Schedule R1 - Other receipts, interest & dividends

Schedule	R1 - Otner receipts, interest & dividends	Date	Amount	Cycle To Date
Name:	NATIONAL BANK ARIZONA	06/30/2000	\$39.30	\$744.12
Address:	335 N Wilmot Rd, , Tucson, AZ 85711		Cash	
Trans. Type:	Interest or Dividend Received			
Name:	NATIONAL BANK ARIZONA	07/31/2000	\$43.43	\$744.12
Address:	335 N Wilmot Rd, , Tucson, AZ 85711		Cash	
Trans. Type:	Interest or Dividend Received			
Total of Other Re	ceipts, Interest & Dividends		\$82.73	
Total of Refunds			\$0.00	
Net Total of Othe	r Receipts, Interest & Dividends		\$82.73	

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Filed on 08/25/2000

Schedule D1 - Committee Debt

Item	Date	Amount
New Debt	08/10/2000	\$189.39
INSTY PRINTS		
Original Amount of Debt: \$189.39		
Original Transaction Date: 08/10/2000		
Debt Balance at End of Reporting Period		\$189.39
New Debt	08/10/2000	\$114.14
FASTSIGNS		
Original Amount of Debt: \$114.14		
Original Transaction Date: 08/10/2000		
Debt Balance at End of Reporting Period		\$114.14
Total of Outstanding Debt Before Adjustments		\$303.53
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$303.53

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